

**INVOICE NO.**

WT2305003

**INVOICE DATE**

11/26/2017

**BILL CYCLE**

201711

**INVOICE DUE DATE**

12/31/2017

ATTN: NCC  
SMART MEDIA - NCC

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC	700749	CURTIS FOR CONGRESS - NCC	25927

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
WT11225380	Salt Lake City	TV	\$951.00	19	19

**INVOICE NOTES**

Gross Advertising Total	\$951.00
Agency Commission	(\$142.65)
Rep Commission	(\$105.08)
<b>Net Advertising Total</b>	<b>\$703.27</b>

**Terms:** Net 30 Days  
**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637  
  
LOS ANGELES, CA 90074

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## AFFIDAVIT

**Product:** ORDR  
**Estimate No:** C26N01  
**Campaign No:**

**Comcast Order No:** WT11225380  
**TIM Est No:** 1592239  
**AE Name:** NCC - SLC - WASH DC

**Market:** Salt Lake City  
**Contract Type:** Single

### Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NE1108821	CRTS1703H	SALT LAKE INTERCONNECT/1088	FXNC	19	\$951.00

### Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	SALT LAKE INTERCONNECT/1088	NE1108821	19	\$951.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
10-30-17	FXNC	SALT LAKE INTERCONNECT/1088	5:52AM	CRTS1703H	30	2	\$40.00	
10-30-17	FXNC	SALT LAKE INTERCONNECT/1088	7:52AM	CRTS1703H	30	2	\$40.00	
10-30-17	FXNC	SALT LAKE INTERCONNECT/1088	9:53AM	CRTS1703H	30	5	\$25.00	
10-30-17	FXNC	SALT LAKE INTERCONNECT/1088	1:52PM	CRTS1703H	30	5	\$25.00	
10-30-17	FXNC	SALT LAKE INTERCONNECT/1088	5:50PM	CRTS1703H	30	7	\$53.00	
10-30-17	FXNC	SALT LAKE INTERCONNECT/1088	10:49PM	CRTS1703H	30	9	\$80.00	
10-30-17	FXNC	SALT LAKE INTERCONNECT/1088	11:46PM	CRTS1703H	30	9	\$80.00	
10-31-17	FXNC	SALT LAKE INTERCONNECT/1088	6:51AM	CRTS1703H	30	2	\$40.00	
10-31-17	FXNC	SALT LAKE INTERCONNECT/1088	7:52AM	CRTS1703H	30	2	\$40.00	
10-31-17	FXNC	SALT LAKE INTERCONNECT/1088	9:53AM	CRTS1703H	30	5	\$25.00	
10-31-17	FXNC	SALT LAKE INTERCONNECT/1088	10:51AM	CRTS1703H	30	5	\$25.00	
10-31-17	FXNC	SALT LAKE INTERCONNECT/1088	1:53PM	CRTS1703H	30	5	\$25.00	
10-31-17	FXNC	SALT LAKE INTERCONNECT/1088	8:40PM	CRTS1703H	30	9	\$80.00	
10-31-17	FXNC	SALT LAKE INTERCONNECT/1088	9:49PM	CRTS1703H	30	9	\$80.00	
11-1-17	FXNC	SALT LAKE INTERCONNECT/1088	5:53AM	CRTS1703H	30	2	\$40.00	
11-1-17	FXNC	SALT LAKE INTERCONNECT/1088	6:51AM	CRTS1703H	30	2	\$40.00	
11-1-17	FXNC	SALT LAKE INTERCONNECT/1088	5:49PM	CRTS1703H	30	7	\$53.00	
11-1-17	FXNC	SALT LAKE INTERCONNECT/1088	7:46PM	CRTS1703H	30	9	\$80.00	
11-1-17	FXNC	SALT LAKE INTERCONNECT/1088	10:48PM	CRTS1703H	30	9	\$80.00	

**Order# WT11225380 Total: \$951.00**



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201711

## BILL TO

ATTN: NCC  
SMART MEDIA - NCC

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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
SMART MEDIA - NCC	700749	CURTIS FOR CONGRESS - NCC	25927

**Terms:** Net 30 Days

**Phone:** 303-603-0577

**Mail to:** COMCAST SPOTLIGHT  
PO BOX 742637

**Note:** ask\_busops@comcast.com

LOS ANGELES, CA 90074

**Special Note:** To make a secure credit card payment, log into [www.comcastinvoices.com](http://www.comcastinvoices.com) to register for an account. For support contact us via email, [ask\\_busops@cable.comcast.com](mailto:ask_busops@cable.comcast.com), or call 303-603-0577; M-F, 8-5 MST.

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**Net Balance Due****\$703.27**

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To pay via credit card, please log into our online portal at [www.comcastinvoices.com](http://www.comcastinvoices.com) or call us at 303-603-0577.